

# Work Order ID 84751

\*84751\*

~~##~~ DUPLICATE

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Wednesday, May 30, 2012 8:02:28 AM

Item ID: D412-775-011

Accept

\*N9000040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Door Sill Protective Trim

Stop

\*NS2\*

Start Date: 5/22/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 6/5/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan:

*MF*

Date: 12-05-30 Tooling:

Date:

Run Start

\*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D412-775

Rev A

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-775-011 CHG001

*(Handwritten mark)*

1

*W 12.05.30*

105

Pick Kit

0.00

\*105\*

Packaging

Memo

0.00

Packaging

1

*12/05/30 23*

110

QC4- 100% Inspect kits for completeness

0.00

\*110\*

QC

Memo

0.00

Quality Control

1

*W 12.05.30*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Wednesday, May 30, 2012 8:02:28 AM

Item ID: D412-775-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Door Sill Protective Trim

Stop **\*NS2\***

Start Date: 5/22/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 6/5/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

0.00

**\*120\***

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-775-011 Location: \_\_\_\_\_ PPP Rev: \_\_\_\_\_

*SHIP**6/4/2012 ①*

130

QC21- Final Inspection - Work Order Release

0.00

**\*130\***

QC

Memo

0.00

Quality Control

*ML 12/05/30*  
*MF*  
*12-05-30*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, May 30, 2012 8:02:28 AM

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Work Order ID: 84751

Parent Item: D412-775-011

Parent Item Name: Door Sill Protective Trim

Start Date: 5/22/2012

Required Date: 6/5/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3602-1 Angle		Manufactured	No			110	Each	4.0000	2	2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST241A		4							
				74685		4							

gb 12/05/30

74685



**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries